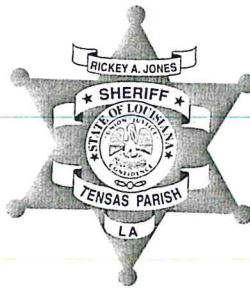


RICKEY A. JONES
Sheriff & Tax Collector



Newellton (318) 467-5927
St. Joseph (318) 766-3961
Waterproof (318) 749-3275

TENSAS PARISH SHERIFF'S DEPARTMENT

P. O. Box 138
St. Joseph, Louisiana 71366

Pat Smith, Warden
8606 Hwy 65
Waterproof, La 71375
(318)749-5810 Phone
(318)749-5811 Fax
(318)282-0071 Cell
psmith@tensasdc.org

February 5, 2019

Records Requested:

- Materials regarding the installation
- Inventory
- Maintenance
- Payment of temperature control provisions

(Please see attachments)

The most current report or relevant materials regarding the following:

- The number of air conditioners (active and inactive) within the facility
 1. Active: 12
 2. Inactive: 0
- The number of fans (active and inactive) within the facility
 1. Active: 6, but are not in use at this time
 2. Inactive: 0
- The average daily temperature within the facility
 1. 70 to 75 degrees

Thanks,

A handwritten signature in cursive script that reads "Pat Smith".
Pat Smith, Warden

009365

ACE HEATING AND COOLING

18.000.00

009365

*18,000 DOLLARS AND 00 CENTS

DATE _____

AMOUNT

\$ 18,000.00

3/19/2018
J. J. J.
AUTHORIZERS

MP

MP

Security Features Included **Details on back.**

11"009365" 1:11103948: 09 0265 2"

9422

3/29/2018

115977

ACE HEATING AND COOLING

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.
2291	2/22/2018	004 4 101.26310	14,014.00	0.00	14,014.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009422

PAY

*14,014 DOLLARS AND 00 CENTS

DATE

AMOUNT

TO THE
ORDER
OF

ACE HEATING AND COOLING

3/29/2018

\$ 14,014.00

PO BOX 640
VIDALIA LA 71373

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009422⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009422

ACE HEATING AND COOLING

14,014.00

3/29/2018

ACE HEATING AND COOLING an environ company

P.O. Box 640

Vidalia, LA 71373

(318)3365062

jameshelves@environmechanical.com

http://environmechanical.com

INVOICE

BILL TO

Tensas Detention Center

8606 Hwy 65

Waterproof, LA 71375

INVOICE # 2291

DATE 02/22/2018

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/22/2018	Service:Installation REMOVE AND REPLACE 2-15 TON TRANE AIR CONDITIONING SYSTEMS	1	32,014.00	32,014.00

EQUIPMENT LIST-

2-TTA180H400A TRANE CONDENSERS
2-TWE180E300A TRANE AIR-HANDLERS

THIS INCLUDES REMOVING AND DISPOSAL OF
OLD SYSTEMS .
INSTALLATION OF NEW SYSTEMS
ALL EQUIPMENT,LABOR,SUPPLIES,FREON
NEEDED TO COMPLETE INSTALLATION

TERMS: AFTER ALL WORK HAS BEEN COMPLETED,INVOICE IS
DUE UPON RECEIPT OR 2% SERVICE FEE DUE PER MONTH.
AFTER 30 DAYS, ALL LEGAL FEES AND SERVICES ENTAILED
FOR COLLECTION OF THIS ACCOUNT WILL BE THE
CUSTOMER'S RESPONSIBILITY.

PAYMENT
BALANCE DUE

18,000.00
\$14,014.00

ACE HEATING AND COOLING an environ company

P.O. Box 640

Vidalia, LA 71373

(318)3365062

jameshelmes@environmechanical.com

<http://environmechanical.com>

INVOICE

BILL TO

Tensas Detention Center

8606 Hwy 65

Waterproof, LA 71375

INVOICE # 2728

DATE 09/10/2018

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/07/2018	LV101C Replace 75VA Transformer	1	232.00	232.00

TERMS: AFTER ALL WORK HAS BEEN COMPLETED, INVOICE IS
DUE UPON RECEIPT OR 2% SERVICE FEE DUE PER MONTH.
AFTER 30 DAYS, ALL LEGAL FEES AND SERVICES ENTAILED
FOR COLLECTION OF THIS ACCOUNT WILL BE THE
CUSTOMERS RESPONSIBILITY.

BALANCE DUE

\$232.00

9395

3/19/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.
1384	1/11/2018	004 4 101.26310	88.40	0.00	88.40
37	2/19/2018	004 4 101.26310	281.00	0.00	281.00
59	2/27/2018	004 4 101.26310	344.00	0.00	344.00
46	2/24/2018	004 4 101.26310	755.00	0.00	755.00
9163	11/15/2017	004 4 101.26310	-398.27	0.00	-398.27

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TENSAS PARISH SHERIFF'S OFFICE
 TPDC SOUTH OPERATING ACCOUNT
 P.O. BOX 138
 SAINT JOSEPH, LA 71366

TENSAS STATE BANK
 84-394/1111

009395

PAY

**1,070 DOLLARS AND 13 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
 PO BOX 114
 ST. JOSEPH LA 71366

DATE

AMOUNT

3/19/2018

\$ 1,070.13

Debbie R. Gregory
 AUTHORIZED SIGNATURE

MP

Linda Harwell
 AUTHORIZED SIGNATURE

MP

⑈009395⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009395

TENSAS HEAT & AIR

1,070.13

3/19/2018

TENSAS HEAT & AIR
 PO BOX 114
 ST. JOSEPH, LA 71366
 318-801-3096
 tensasheatandair@gmail.com



INVOICE

BILL TO
 Tensas Parish Detention
 Center
 PO Box 138
 St. Joseph, LA 71366

INVOICE # 1384
DATE 01/11/2018
DUE DATE 01/11/2018
TERMS 2% 10 Net Due upon receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/11/2018	Labor Checked hot water coil and actuators. Will order coil and actuators	1	85.00	85.00
01/11/2018	Materials Expense	1	3.40	3.40

You may take a 2% discount if payment is made in full within 10 business days of the invoice. Allowable discount is \$1.70

BALANCE DUE

\$88.40

Thank you for your business!

Please make checks payable to:
 Tensas Heat & Air.

We accept all major credit cards.

Please note that a 5% late fee will be added to all invoices not paid within 15 business days of invoice date.

There is an overpayment
 of \$398.27 on this
 account (before this invoice).

Invoice # 1275 (\$398.27)
 was paid 10/23/17, CK #9108
 and 11/15/17, CK #9163.

Referrals are appreciated!

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH, LA 71366
318-801-3096
tensasheatandair@gmail.com



INVOICE

BILL TO

Tensas Parish Detention
Center
PO Box 138
St. Joseph, LA 71366

INVOICE # 1384

DATE 01/11/2018

DUE DATE 01/11/2018

TERMS 2% 10 Net Due upon
receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/11/2018	<u>Labor</u> Checked hot water coil and actuators. Will order coil and actuators	1	85.00	85.00
01/11/2018	<u>Materials Expense</u>	1	3.40	3.40

You may take a 2% discount if payment is made in full within 10 business days of the invoice. Allowable discount is \$1.70

BALANCE DUE

\$88.40

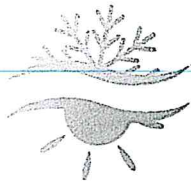
Thank you for your business!

Please make checks payable to:
Tensas Heat & Air.

We accept all major credit cards.

Please note that a 5% late fee will be added to all invoices not paid within 15 business days of invoice date.

*Thank
you*



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
2/19/2018	37

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due Date: 2/19/2018

Item Code	Description	Quantity	U/M	Price Each	Amount
Com. Labor	Checked E-Dorm and found 2 compressors locked up and will have to be replaced. Will get price to replace C Dorm A/C. Added 5lbs of 422D to C-Dorm A/C.	2		85.00	170.00
422D Freon		5	lb	20.00	100.00
Materials Ex...				11.00	11.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

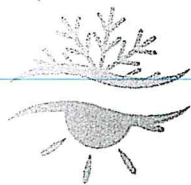
Total \$281.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
2/27/2018	59

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 2/27/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
2/26/2018	Com. Labor		Checked G-Dorm A/C and found belt wore out and pulley needing adjustment. Installed new belt an adjusted pulley. Added 8lbs of freon and checked operation.	2		85.00	170.00
2/26/2018	422D Freon Materials Ex...	422D FREON		8	lb	20.00 14.00	160.00 14.00

Thank you

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$344.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)

VISA

MasterCard

AMERICAN EXPRESS

DISCOVER NETWORK

PayPal

A 3% surcharge will be added to total for credit/debit card

Thank you for your business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
2/24/2018	46

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 2/24/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
2/20/2018	Com. Labor		2/20/18-Checked kitchen unit and found low on freon. Added 7lbs 422D and checked operation. Checked G-Dorm unit and found low on freon. Added 8lbs 422D. Checked operation.	5		85.00	425.00
2/20/2018	422D Freon	422D FREON		15	lb	20.00	300.00
2/20/2018	Materials Ex...					30.00	30.00

Thank you

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$755.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)

VISA

MasterCard

AMERICAN EXPRESS

DISCOVER NETWORK

PayPal

A 3% surcharge will be added to total for credit/debit card

Thank you for your business!

9482

4/30/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
105	4/16/2018	004 4 101.26310	331.75	0.00	331.75	
109	4/16/2018	004 4 101.26310	533.50	0.00	533.50	

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009482

PAY

****865 DOLLARS AND 25 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

4/30/2018

\$ 865.25

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009482⑈ ⑆111103948⑆ 09 0165 2⑈

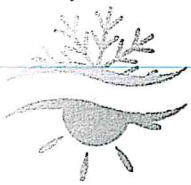
TENSAS PARISH SHERIFF'S OFFICE

009482

TENSAS HEAT & AIR

865.25

4/30/2018



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
4/16/2018	105

Bill To

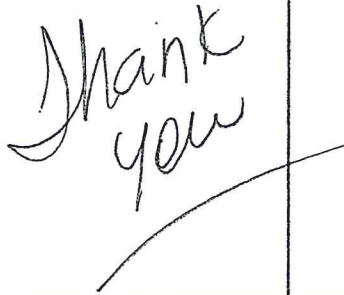
TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 4/16/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
4/14/2018	After Hours ...		Checked D & F Dorms and found hot water coils stopped up restricting air flow. Inmates will pull coils.	2.5		127.50	318.75
	Materials Ex...					13.00	13.00
							

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$331.75

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)

VISA

MasterCard

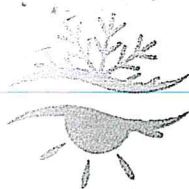
AMERICAN EXPRESS

DISCOVER NETWORK

PayPal

A 3% surcharge will be added to total for credit/debit card

Thank you for your business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
4/16/2018	109

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 4/16/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
4/12/2018	Com. Labor		Checked Hallway A/C and found low on freon. Added freon and checked. Checked D dorm and found both units low on freon. Added freon and checked.	2.5		85.00	212.50
	422D Freon Materials Ex...	422D FREON		15	lb	20.00 21.00	300.00 21.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$533.50

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!

9532

5/30/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
118	5/17/2018	004 4 101.26310	331.75	0.00	331.75	
128	5/17/2018	004 4 101.26310	281.00	0.00	281.00	
134	5/17/2018	004 4 101.26310	177.00	0.00	177.00	
137	5/17/2018	004 4 101.26310	304.50	0.00	304.50	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009532

PAY

**1,094 DOLLARS AND 25 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

5/30/2018

\$ 1,094.25

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009532⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009532

TENSAS HEAT & AIR

1,094.25

5/30/2018



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
5/17/2018	118

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 5/17/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
4/14/2018	After Hours ...		Checked D& F dorms. Found Hot water coils stopped up restricting air flow. Inmates will pull coils	2.5		127.50	318.75
	Materials Ex...					13.00	13.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$331.75

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
5/17/2018	128

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 5/17/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
5/16/2018	Com. Labor		Checked B dorm A/C & added 3lbs freon. Checked G Dorm A/C. Added 2lbs freon	2		85.00	170.00
	422D Freon Materials Ex...	422D FREON		5	lb	20.00 11.00	100.00 11.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

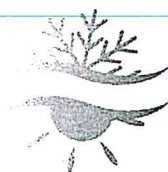
Total \$281.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
5/17/2018	134

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 5/17/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
	Com. Labor		Cleaned G Dorm Cond. & checked oper.	2		85.00	170.00
	Materials Ex...					7.00	7.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$177.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
5/17/2018	137

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 5/17/2018

Servic...	Item Code	MPN	Description	Qty	U/M	Price	Amt
	Com. Labor		Replaced t-stat on Hallway unit.	2.5		85.00	212.50
	Job Supplies		2-Stage t-stat	1		80.00	80.00
	Materials Ex...					12.00	12.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$304.50

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)

VISA

MasterCard

AMERICAN EXPRESS

DISCOVER NETWORK

PayPal

Thank you for your business!

A 3% surcharge will be added to total for credit/debit card

9707

8/21/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
314	7/28/2018	004 4 101.26310	199.25	0.00	199.25	
312	7/28/2018	004 4 101.26310	173.50	0.00	173.50	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009707

PAY

****372 DOLLARS AND 75 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

8/21/2018

\$ 372.75

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009707⑈ ⑆111103948⑆ 09 0165 2⑈

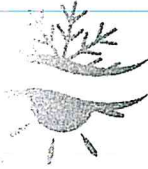
TENSAS PARISH SHERIFF'S OFFICE

009707

TENSAS HEAT & AIR

372.75

8/21/2018



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
7/28/2018	314

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 7/28/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
7/25/2018	Com. Labor	Checked unit on B dorm. Found bad high pressure switch on circuit B. Bypassed switch, started unit. Unit is running high head pressure due to ruined condenser coil.	1.5	85.00	127.50
	Apprentice Labor Com.		1.5	42.50	63.75
	Materials Expense			8.00	8.00
					Total \$199.25

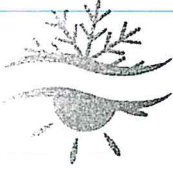
For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

**Thank you for your
business!**



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
7/28/2018	312

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 7/28/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
7/23/2018	Com. Labor	Checked pressures on A dorm condensers. Found one low on freon. Charged with 3 pounds of 410A. Found the other has a bad TXV. Ordering TXV... Will return to replace	1	85.00	85.00
	Apprentice Labor Com.		1	42.50	42.50
	410A Freon		3	13.00	39.00
	Materials Expense			7.00	7.00
				Total	\$173.50

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

**Thank you for your
business!**

9712

8/29/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
08292018	8/29/2018	004 4 101.26310	2,650.00	0.00	2,650.00	MEDICAL ROOM CC

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009712

PAY

**2,650 DOLLARS AND 00 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

8/29/2018

\$ 2,650.00

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009712⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

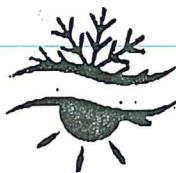
009712

TENSAS HEAT & AIR

2,650.00

8/29/2018

1/2 of \$ 5300



Tensas Heat & Air, LLC

PO Box 114

Saint Joseph, LA 71366

Estimate

Date	Estimate #
8/8/2018	5

Name / Address

TPDC

PO Box 138

St. Joseph, LA 71366

				Project
Description	Qty	W/M	Rate	Total
Replace condenser for Medical Room			5,300.00	5,300.00
Crane charge (if needed) This is not included in the quote price.			0.00	0.00
Will have to have 50% deposit before material is order and work started.				
			Total	\$5,300.00

9739

9/10/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
361	8/19/2018	004 4 101.26310	265.20	0.00	265.20	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009739

PAY

****265 DOLLARS AND 20 CENTS

DATE

AMOUNT

TO THE
ORDER
OF

TENSAS HEAT & AIR

9/10/2018

\$ 265.20

PO BOX 114
ST. JOSEPH LA 71366

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009739⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009739

TENSAS HEAT & AIR

265.20

9/10/2018

Linda Harwell

From: tensasheatandair@gmail.com
Sent: Sunday, August 19, 2018 7:41 PM
To: psmith@tensasdc.org; ngregory@tensasso.org; lharwell@tensasso.org;
nwansley@maycpa.com; kfeilbelman@maycpa.com
Subject: Invoice 361 from Tensas Heat & Air, LLC
Attachments: Inv_361_from_Tensas_Heat_Air_LLC_9240.pdf

Tensas Heat & Air, LLC

Invoice Due 08/19/2018
361

Amount Due: **\$265.20**

Dear Customer:

Your invoice-361 for 265.20 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Tensas Heat & Air, LLC

3188013096

[View & Pay Invoice](#)

9782

9/24/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
405	9/18/2018	004 4 101.26310	2,650.00	0.00	2,650.00	

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009782

PAY

**2,650 DOLLARS AND 00 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

9/24/2018

\$ 2,650.00

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009782⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009782

TENSAS HEAT & AIR

2,650.00

9/24/2018

Saint Joseph, LA 71366

Date	Invoice #
9/18/2018	405

TPDC
PO Box 138
St. Joseph, LA 71366

Terms	Due Date	Project
Due on receipt	9/18/2018	

[illegible]

**For questions regarding invoices, please contact
Neci Eppinette @ 318-237-7722.**

Payments/Credits	-\$2,650.00
Balance Due	\$2,650.00

9824

10/21/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
400	9/13/2018	004 4 101.26310	199.25	0.00	199.25	
429	9/30/2018	004 4 101.26310	2,606.00	0.00	2,606.00	
451	10/11/2018	004 4 101.26310	471.00	0.00	471.00	

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TENSAS PARISH SHERIFF'S OFFICE
 TPDC SOUTH OPERATING ACCOUNT
 P.O. BOX 138
 SAINT JOSEPH, LA 71366

TENSAS STATE BANK
 84-394/1111

009824

PAY

**3,276 DOLLARS AND 25 CENTS

DATE

AMOUNT

TO THE
ORDER
OF

TENSAS HEAT & AIR

10/21/2018

\$ 3,276.25

PO BOX 114
 ST. JOSEPH LA 71366

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

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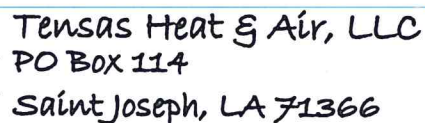
TENSAS PARISH SHERIFF'S OFFICE

009824

TENSAS HEAT & AIR

3,276.25

10/21/2018



Date	Invoice #
9/13/2018	400

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Due on receipt

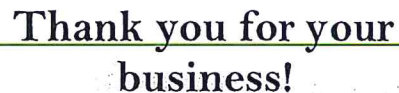
Due Date: 9/21/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
9/12/2018	Com. Labor	Checked unit to G Dorm, determined bad compressor.	1.5	85.00	127.50
	Apprentice Labor Com.		1.5	42.50	63.75
	Materials Expense			8.00	8.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$199.25

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
10/11/2018	451

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 10/12/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
10/1/2018	Com. Labor	Changed bearings in halfway AHU.	2	85.00	170.00
	Apprentice Labor Com.		2	42.50	85.00
	Job Supplies		1	200.00	200.00
		Subtotal			455.00
	Materials Expense			16.00	16.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$471.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



**Thank you for your
business!**

A 3% surcharge will be added to total for credit/debit card



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
9/30/2018	429

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 10/2/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
9/21/2018	Com. Labor	Changed out 2 compressors on G Dorm Unit.	10	85.00	850.00
	Apprentice Labor Com.		10	42.50	425.00
	Job Supplies	r-22 freon	30	26.00	780.00
	Job Supplies	1 3/8" suction dryer	2	150.00	300.00
	Job Supplies	1/2" liquid dryer	2	75.00	150.00
		Subtotal			2,505.00
	Materials Expense			101.00	101.00
					Total: \$2,606.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!

9873

11/15/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
479	11/3/2018	004 4 101.26310	224.25	0.00	224.25	
469	11/3/2018	004 4 101.26310	199.25	0.00	199.25	
470	11/3/2018	004 4 101.26310	1,172.25	0.00	1,172.25	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009873

PAY

**1,595 DOLLARS AND 75 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

11/15/2018

\$ 1,595.75

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009873⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009873

TENSAS HEAT & AIR

1,595.75

11/15/2018



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
11/3/2018	469

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 11/3/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
10/24/2018	Com. Labor	Checked heat exchanger on boiler, found to be no good. Will get prices for replacement.	1.5	85.00	127.50
	Apprentice Labor Com.		1.5	42.50	63.75
	Materials Expense			8.00	8.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

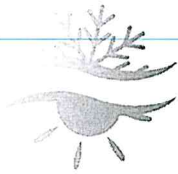
Total \$199.25

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

**Thank you for your
business!**



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
11/3/2018	470

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 11/3/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
11/1/2018	Com. Labor	Checked G Dorm unit and found empty of freon due to a leak on condenser coil. Repaired leak and charged properly, adding 20 lbs of 422D. Started and checked operation.	3.5	85.00	297.50
	Apprentice Labor Com.		3.5	42.50	148.75
	422D Freon		20	34.00	680.00
	Materials Expense			46.00	46.00
For questions regarding your invoice, please contact: Neci Eppinette at 318-237-7722					Total \$1,172.25

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!

9578

6/27/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
176	6/7/2018	004 4 101.26310	230.00	0.00	230.00	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009578

PAY

****230 DOLLARS AND 00 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR

PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

6/27/2018

\$ 230.00

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

MP

⑈009578⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009578

TENSAS HEAT & AIR

230.00

6/27/2018



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
6/7/2018	176

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 6/7/2018

Service...	Item Code	MPN	Description	Qty	Amt	Price
6/1/2018	After Hours Co...		Checked B-Dorm & found dirty cond & bad contactor. cleaned cond & replaced contactor. Started unit & checked oper.	2	225.00	112.50
	Materials Expense				5.00	5.00
					Total	\$230.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!

009919

9919

11/28/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
484	11/8/2018	004 4 101.26310	261.00	0.00	261.00	
466	10/26/2018	004 4 101.26310	291.00	0.00	291.00	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009919

PAY *****552 DOLLARS AND 00 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR
PO BOX 114
ST. JOSEPH LA 71366

DATE	AMOUNT
11/28/2018	\$ 552.00
_____ AUTHORIZED SIGNATURE	MP
_____ AUTHORIZED SIGNATURE	MP

⑈009919⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009919

TENSAS HEAT & AIR
552.00
11/28/2018



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
11/8/2018	484

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 11/8/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
11/6/2018	Com. Labor	Checked kitchen reach in cooler. Found bad compressor. Waiting on ok to order new compressor.	2	85.00	170.00
	Apprentice Labor Com.		2	42.50	85.00
	Materials Expense			6.00	6.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$261.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)



A 3% surcharge will be added to total for credit/debit card

Thank you for your
business!



Tensas Heat & Air, LLC
PO Box 114
Saint Joseph, LA 71366

Invoice

Date	Invoice #
10/26/2018	466

Bill To

TPDC
PO Box 138
St. Joseph, LA 71366

Please note: All unpaid invoices will be subject to a late fee of 5% for every 15 days of nonpayment.

Terms

Due on receipt

Due Date: 11/19/2018

Serv. Date	Item Code	Description	Qty	Price	Amt
10/22/2018	Com. Labor	Checked unit and found undercharged. Added 2lbs of 407C. Started and checked operation.	2	85.00	170.00
	Apprentice Labor Com.		2	42.50	85.00
	407C Freon		2	12.00	24.00
	Materials Expense			12.00	12.00

For questions regarding your invoice, please contact:
Neci Eppinette at 318-237-7722

Total \$291.00

Please make checks to Tensas Heat & Air, LLC
(We reserve the right to revoke check payments at any time.)

VISA

MasterCard

AMERICAN EXPRESS

DISCOVER NETWORK

PayPal

Thank you for your
business!

A 3% surcharge will be added to total for credit/debit card

9873

11/15/2018

116070

TENSAS HEAT & AIR

Invoice #	Date	Account #	Inv. Amt.	Discount	Check Amt.	Notes
479	11/3/2018	004 4 101.26310	224.25	0.00	224.25	
469	11/3/2018	004 4 101.26310	199.25	0.00	199.25	
470	11/3/2018	004 4 101.26310	1,172.25	0.00	1,172.25	

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TENSAS PARISH SHERIFF'S OFFICE
TPDC SOUTH OPERATING ACCOUNT
P.O. BOX 138
SAINT JOSEPH, LA 71366

TENSAS STATE BANK
84-394/1111

009873

PAY

**1,595 DOLLARS AND 75 CENTS

TO THE
ORDER
OF

TENSAS HEAT & AIR

PO BOX 114
ST. JOSEPH LA 71366

DATE

AMOUNT

11/15/2018

\$ 1,595.75

AUTHORIZED SIGNATURE

MP

AUTHORIZED SIGNATURE

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⑈009873⑈ ⑆111103948⑆ 09 0165 2⑈

TENSAS PARISH SHERIFF'S OFFICE

009873

TENSAS HEAT & AIR

1,595.75

11/15/2018